

Work Order ID 132180

Thursday, April 30, 2015 11:32:20 AM

132180

Page 1

Item ID: D3019-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Back Cushion

Stop ***NS2***

Start Date: 4/30/2015 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/30/2015 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: MLJDate: APR 30 2015 Tooling:

Date: _____

Run Start ***NR1***

QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3019

B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 28327

Possible supplier: Chestnut Ridge Airflex fire-resistant aircraft cushioning

Order: Grade 30-40 (colour green), Density 2.6lb/ft³

Material must meet FAR 27.853(a) or 25.853(a), Part is symmetric about centerline

CX APR 30 20154

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

8DAS
6
9-89JUN 17 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																									
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Work Order ID 132180

Thursday, April 30, 2015 11:32:20 AM

132180

Page 2

Item ID: D3019-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Back Cushion

Start Date: 4/30/2015 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/30/2015 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

*****REMOVE "CHESTNUT FOAM" LABEL AND ATTACH TO WORK
ORDER FOR TRACEABILITY*****

130

Identify as per dwg & Stock Location: *Memo 2* 0.00***130***

Packaging

Memo

0.00

Packaging

DAS
26
9-89

JUN 24 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.01

Quality Control

JUN 29 2015

MLK
UMF
15-6-25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Picklist Print

Thursday, April 30, 2015 11:32:24 AM

Page 1

Work Order ID: 132180

132180

Parent Item: D3019-1

D3019-1

Parent Item Name: Back Cushion

Start Date: 4/30/2015

Required Date: 4/30/2015

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: B01.06.07Removed acid etch & alodine EC/SM
11.08.08 added note per NCR 11-588 DD VERF:EC

IPP REV:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3019-1P		Purchased		No		110	Each	0.0000	1	4			

D3019-1P

Back Cushion

**

DAS

6

9-89

JUN 17 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

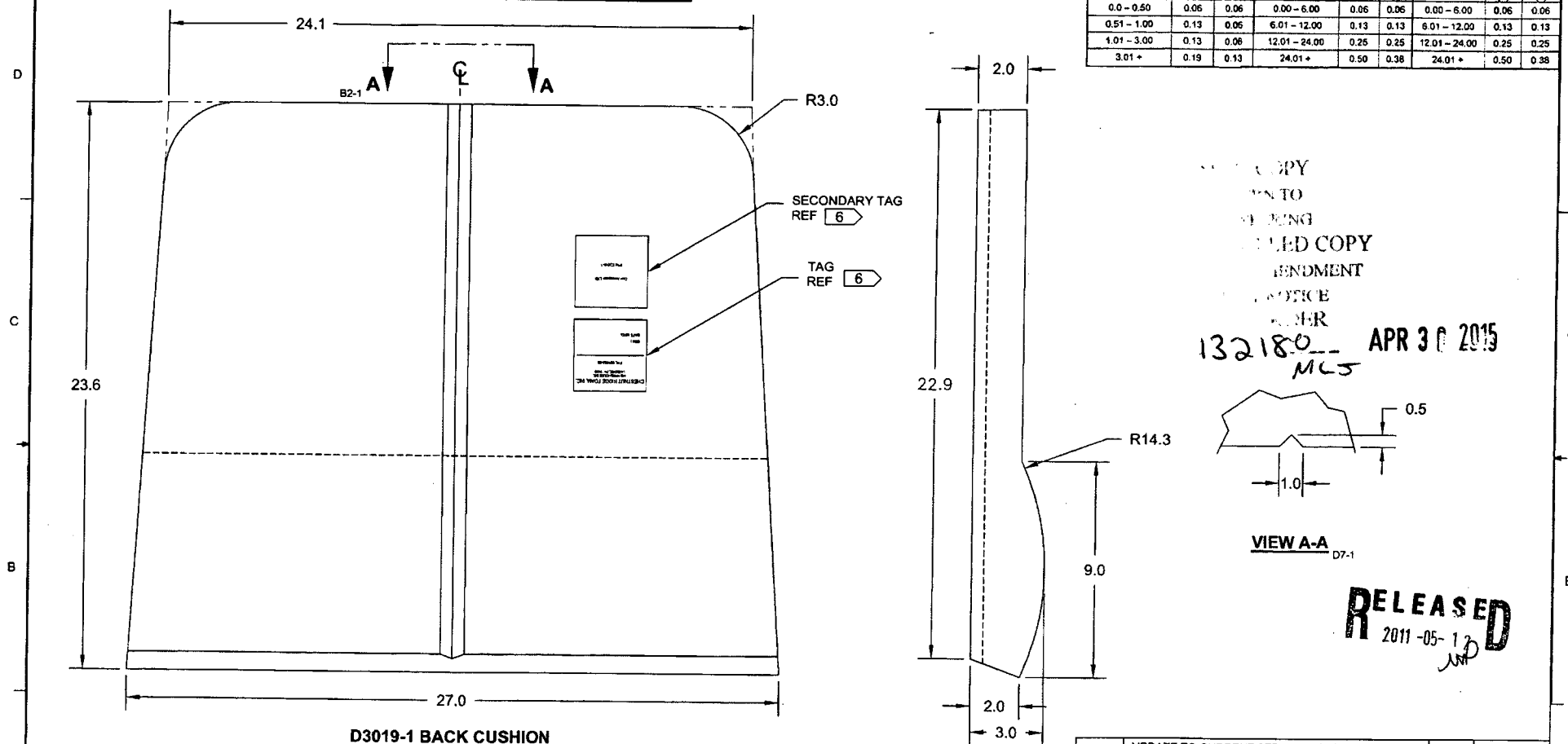
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

SPECIFICATION CONTROL DRAWING

TABLE 1					
THICKNESS/ HEIGHT	TOLERANCE		LENGTH/ DEPTH	TOLERANCE	
	(+)	(-)		(+)	(-)
0.0 - 0.50	0.06	0.06	0.00 - 6.00	0.06	0.06
0.51 - 1.00	0.13	0.06	6.01 - 12.00	0.13	0.13
1.01 - 3.00	0.13	0.06	12.01 - 24.00	0.25	0.25
3.01 +	0.19	0.13	24.01 +	0.50	0.38



COPY
ON TO
STAMPING
COPIED COPY
ENDMENT
NOTICE
NUMBER
132180- APR 30 2015
ML5

VIEW A-A
D7-1

RELEASED
2011-05-13
JMP

NOTES:

- 1) MATERIAL: MUST MEET FAR 27.853(a) OR 25.853(a)
AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING
GRADE 30-40 (COLOUR GREEN)
DENSITY 2.6 lb/ft³
- 2) FINISH: NONE
- 3) TOLERANCES: PER TABLE 1
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: TAG(S), BURNED, TO SHOW THE FOLLOWING AT MINIMUM:

CHESTNUT RIDGE FOAM, INC.
443 WAREHOUSE DR.
LATROBE, PA 15650
SO#
DATE MFD:
DART AEROSPACE LTD. P/N D3019-1

- 7) PART IS SYMMETRICAL ABOUT CENTERLINE
- 8) MAKE PER TEMPLATE
- 9) POSSIBLE SUPPLIER: CHESTNUT RIDGE P/N 601988-99

B	UPDATE TO CURRENT STD; DRAWING REVISED	MB	11.05.10
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	147		
DRAWN	147		
CHECKED	147		
MFG. APPR.	147		
APPROVED	147		
DE APPR.	147		
DATE	11.05.10		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.
D3019
TITLE
BACK CUSHION
REV. B
SHEET 1 OF 1
SCALE
NTS

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					



**"URGENT! FLAMMABILITY CERTIFICATION
ENCLOSED. PLEASE FORWARD TO
PURCHASING. DO NOT THROW AWAY!"**

Certificate of Conformance

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
Ontario CANADA K6A 1K7

PURCHASE ORDER: PO28327

SALES ORDER: 52544

DATE SHIPPED: 06/16/2015

***I certify that the individual components comprising the part shipped
against the above-referenced purchase order meets the following
requirements:***

14 CFR 25.853(a), APPENDIX F, PART 1(a)(1)(ii), AMENDMENT 25-116

Quantity	Customer Part Number	CRF Part Number	Material	Batch Number
8	D3018-1P	502148-99	CR Airflex 55-65	AF15014
8	D3019-1P	601988-99	CR Airflex 30-40	AF15009

MADE IN THE U.S.A

**Robin
Meighen**

Digitally signed by Robin Meighen
DN: cn=Robin Meighen, o=Chestnut
Ridge Foam, Inc., ou=Sr. Q.A.
Inspector,
email=rmeighen@chestnutridgefoam
.com, c=US
Date: 2015.06.16 08:59:56 -04'00'

❖ 443 Warehouse Drive Latrobe, PA 15650
❖ Phone: 724-537-9000 Fax: 724-537-9003

CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 15675
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT : CR AIRFLEX
BATCH / LOT NO : AF15014
CUSTOMER : PRODUCTION
P.O. NO :
OTHER IDENTIFICATION : AFX 55-65

TEST BEING RUN : VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME
MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F : YES

MATERIAL COMPOSITION : AIRFLEX

MATERIAL PATTERN : NA

MATERIAL COLOR : ORANGE

CONDITIONING STARTED : DATE : 4-21-15
TIME : 10:30 AM

TEST STARTED : DATE : 4-22-15
TIME : 11:40 AM

RESULTS :

	FLAME TIME (SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	3.2
#2.	0.0	0.0	3.0
#3.	0.0	0.0	3.9
AVG.	0.0	0.0	3.4

PASS : X FAIL :

COMMENTS :

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853,
PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY : Kelly Bures
Laboratory Technician



CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 15626
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT : CR AIRFLEX
BATCH / LOT NO : AF15009
CUSTOMER : PRODUCTION
P.O. NO :
OTHER IDENTIFICATION : AFX 30-40

TEST BEING RUN : VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME
MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F : YES

MATERIAL COMPOSITION : AIRFLEX

MATERIAL PATTERN : NA

MATERIAL COLOR : GREEN

CONDITIONING STARTED : DATE : 3-5-15
TIME : 12:00 PM

TEST STARTED : DATE : 3-6-15
TIME : 1:00 PM

RESULTS :

	FLAME TIME (SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	3.4
#2.	0.0	0.0	4.7
#3.	0.0	0.0	4.2
AVG.	0.0	0.0	4.1

PASS : X FAIL :

COMMENTS :

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853,
PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY : Kelly Bures
Laboratory Technician



**CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 15384
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853**

PRODUCT : TICKING FR 4440 FABRIC
BATCH / LOT NO. : 0405
CUSTOMER : PRODUCTION
P.O. NO :
OTHER IDENTIFICATION : SUPPLIED BY: HANES CONVERTING CO. OF CONOVER, NC
ON INVOICE #62-145425

TEST BEING RUN : VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F : YES

MATERIAL COMPOSITION : NA

MATERIAL PATTERN : WOVEN

MATERIAL COLOR : TAN

CONDITIONING STARTED : DATE : 6-19-14
TIME : 9:00 AM

TEST STARTED : DATE : 7-10-14
TIME : 1:30 PM

RESULTS:		FLAME TIME (SECONDS)		DRIPPINGS (SECONDS)		BURN LENGTH (INCHES)	
		WARP	FILL	WARP	FILL	WARP	FILL
#1.		0.0	0.0	0.0	0.0	4.0	3.9
#2.		0.0	0.0	0.0	0.0	4.0	3.9
#3.		0.0	0.0	0.0	0.0	3.9	3.8
AVG.		0.0	0.0	0.0	0.0	4.0	3.9

PASS : X FAIL :

COMMENTS :

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY : KELLY BURES
LAB TECHNICIAN

Kelly Bures

INVOICE HANES ENGINEERED MATERIALS L&P FINANCIAL SERVICES CO. P.O. BOX 60984 CHARLOTTE, NC 28260		INVOICE CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		CHESTNUT RIDGE FOAM 443 WAREHOUSE DRIVE LA TROBE, PA 15650	
SOLD TO CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		SHIP TO CHESTNUT RIDGE FOAM 443 WAREHOUSE DRIVE LA TROBE, PA 15650			
INVOICE NUMBER 62-145425	INVOICE DATE 6/13/2014	TERMS NET 30	CARRIER USF HOLLAND INC	ROUTING PER CUSTOMER REQUEST S/17/01	
CUSTOMER NO. 15985	CUSTOMER ORDER NO. 33660	SLS NUMBER/SLMAN 65 452	ORDER DATE 6/10/2014	CONOVER, NC	DATE 5/1 54727
PRODUCT 30339 40.000		DESCRIPTION TICKING FR 4440		QUANTITY 250 AL CC 27	PRICE 4.900 LN
CERTIFICATION: THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.					
USE HOLLAND INC PROD# 10252063719					
RECEIVED JUN 23 2014 By _____					

15985
ORIGINAL

450 THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION. A LATE PAYMENT CHARGE AT A PER ANNUM RATE EQUAL TO THE PRIME RATE OF THE CHASE NATIONAL BANK, N.A. IN EFFECT ON THE FIRST DAY OF EACH MONTH PLUS 0.25% PER MONTH WHOEVER RATE IS HIGHER WILL BE APPLIED ON THE FIRST OF EACH MONTH ON ALL PAY DUE INVOICES DURING THE MONTH.

PAGE 1 LAST 41746



ACI-630932963432

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	630932963432
6/16/2015		Pkgs	Bill T/C	Bill D/T/F
		4	1517-9324-0	1517-9324-0
		CTN		

Shipper:	Consignee:
Greg Bittner	LINDA LACELLE
Chestnut Ridge Foam Inc.	DART AEROSPACE LTD.
443 Warehouse Drive	1270 ABERDEEN STREET
Rt 981	
Latrobe	HAWKESBURY
PA 15650 US (724) 537-9000	ON K6A1K7 CA (613) 632-5200
ID/EIN:251530068	ID/EIN:

Broker	Importer
	LINDA LACELLE
	DART AEROSPACE LTD.
	1270 ABERDEEN STREET
	HAWKESBURY
	ON K6A1K7 CA (613) 632-5200
	ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	22.00 lbs
HS Code:	Unit Qty: 8.00 PCS	Unit Value: 60.400000	Commodity Value: 483.20	
Desc: CELLULAR RUBBER				

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	40.00 lbs
HS Code:	Unit Qty: 8.00 PCS	Unit Value: 46.770000	Commodity Value: 374.16	
Desc: CELLULAR RUBBER				

Total Shipment Weight: 82	Total Commodity Value: 857.36
These commodities, technology, or software were exported from the	Terms of Sale: FCA
United States in accordance with the Export Administration Regulations.	Freight: 0.00
Diversion contrary to United States law is prohibited.	Insurance: 0.00
	Others: 0.00
	Total Invoice Value: 857.36

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Greg Bittner

6/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28327**

Purchase Order Date 4/30/2015 3:14:19 PM

PO Print Date 4/30/2015

Page Number 1 of 2

Order From :
CHESTNUT RIDGE FOAM, INC.
PO BOX 6015
HERMITAGE, PA 16148
US

VU-CHE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 724 537 9000
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3018-1P AS PER DWG D3018 REV. B B132179	Seat Cushion	5/15/2015 Yes 5/15/2015		8.00 ✓ Each	\$60.40	\$483.20
Line Total:							\$483.20
2	D3019-1P AS PER DWG D3019 REV. B B132180	Back Cushion	5/15/2015 Yes 5/15/2015		8.00 ✓ Each 15/06/15	\$46.77	\$374.16
Line Total:							\$374.16

Note:

4/30/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28327**

Purchase Order Date 4/30/2015 3:14:19 PM

PO Print Date 4/30/2015

Page Number 2 of 2

Order From :

VU-CHE001

Ship To : DART AEROSPACE LTD

CHESTNUT RIDGE FOAM, INC.
PO BOX 6015
HERMITAGE, PA 16148
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

724 537 9000

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	4/30/2015	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

4/30/2015

A004 faa-pma/tso

A005 right of entry

A016 personnel qualification

A026 certification of material conformance

A027 flammability test

A040 notification of quality escape

A042 dart notification by supplier

A043 retention of quality document

Line Total:

\$0.00

PO Total:

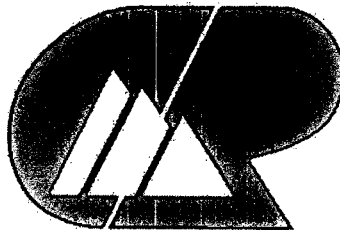
\$857.36

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/30/2015

Chestnut Ridge Foam, Inc.
443 Warehouse Drive
P.O. Box 781
Latrobe, PA 15650



Phone: 724-537-9000
Fax: 724-537-9003

EMAILED
5-11-15

Sales Order: 52544

Sales Order Acknowledgement

Page: 1 of 2

Sold To:

Chantal Lavoie Fax#: 613-632-1053
Dart Aerospace Ltd.
1270 Aberdeen Street
Tel: 613-632-3336

Hawkesbury ONTARIO K6A 1K7

Fax: 613-632-1053

Ship To:

Fed Exp #1517-9324-0
Dart Aerospace Ltd.
1270 Aberdeen Street
Tel: 613-632-3336
Hawkesbury ONTARIO, CANADA K6A 1K7

613-632-1053

Order Date: 5/4/2015
Need By: 6/23/2015
Terms: Net 30 Days

PO Number: PO28327
Sales Person: Aviation
Ship Via: Fed Exp Int P1

FOB: Origin
Freight Terms: Collect

If paying by Discover, American Express, VISA, or MasterCard, a nominal fee will be necessary.

Certificate of Conformance to 14CFR 25.853(a) 12 Second Vertical Burn with shipment

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
1	D3018-1P		8.00 EA	60.40	483.20

AIRFLEX Bottom Cushion
CRF Part: 502148-99

Rel	Date	Quantity
1	6/23/2015	8.00

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
2	D3019-1P		8.00 EA	46.77	374.16

AIRFLEX Back Cushion
CRF Part: 601988-99

Rel	Date	Quantity
1	6/23/2015	8.00

15/06/17
SD

Chestnut Ridge Foam, Inc.
443 Warehouse Drive
P.O. Box 781
Latrobe, PA 15650

Phone: 724-537-9000
Fax: 724-537-9003



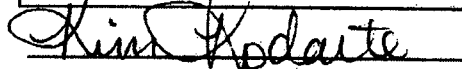
Sales Order: 52544

Sales Order Acknowledgement

Page: 2 of 2

Line Total:	857.36
Line Miscellaneous Charges:	0.00
Order Miscellaneous Charges:	0.00
Order Total	857.36

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under section 14 thereof.



Accepted by